

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62751
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 2105

Invoice Num: 1181-434534
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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PAY BY 10/30/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	09/25/2012-10/01/2012	MTWTF..	30	4	360.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	4	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:52:59 AM		JMFC12TVENV101H	30	360.00			
09/26/2012	We	05:57:52 AM		JMFC12TVENV102	30	360.00			
09/27/2012	Th	05:27:52 AM		JMFC12TVENV102	30	360.00			
09/28/2012	Fr	05:28:07 AM		JMFC12TVENV102	30	360.00			
2	NEWS 4 TODAY	09/25/2012-10/01/2012	MTWTF..	30	4	540.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	4	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:59:15 AM		JMFC12TVENV101H	30	540.00			
09/26/2012	We	06:41:08 AM		JMFC12TVENV102	30	540.00			
09/27/2012	Th	06:29:40 AM		JMFC12TVENV102	30	540.00			
09/28/2012	Fr	06:18:44 AM		JMFC12TVENV102	30	540.00			
3	THE EARLY SHOW	09/25/2012-10/01/2012	MTWTF..	30	4	275.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	4	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:24:30 AM		JMFC12TVENV101H	30	275.00			
09/26/2012	We	08:21:26 AM		JMFC12TVENV102	30	275.00			
09/27/2012	Th	08:48:33 AM		JMFC12TVENV102	30	275.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
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Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	07:59:16 AM		JMFC12TVENV102	30	275.00			
4	RACHEL RAY		09/25/2012-10/01/2012		M T W T . . .		30	3	315.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T . . .		3		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	09:17:19 AM		JMFC12TVENV101H	30	315.00			
	09/26/2012	We	08:58:56 AM		JMFC12TVENV102	30	315.00			
	09/27/2012	Th	09:33:42 AM		JMFC12TVENV102	30	315.00			
5	PRICE IS RIGHT		09/25/2012-10/01/2012		M T . . F . .		30	2	450.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T . . F . .		2		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	09:57:30 AM		JMFC12TVENV101H	30	450.00			
	09/28/2012	Fr	10:30:45 AM		JMFC12TVENV102	30	450.00			
6	NEWS 4 AT NOON		09/25/2012-10/01/2012		M . W T . . .		30	2	325.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M . W T . . .		2		325.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/26/2012	We	12:08:44 PM		JMFC12TVENV102	30	325.00			
	09/27/2012	Th	12:21:01 PM		JMFC12TVENV102	30	325.00			

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7	DR PHIL	09/25/2012-10/01/2012	MTWTF..	30	4	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWTF..	4	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	04:22:08 PM		JMFC12TVENV101H	30	600.00				
09/26/2012	We	04:54:51 PM		JMFC12TVENV102	30	600.00				
09/27/2012	Th	04:40:45 PM		JMFC12TVENV102	30	600.00				
09/28/2012	Fr	04:20:06 PM		JMFC12TVENV102	30	600.00				
8	NEWS 4 AT 5 PM	09/25/2012-10/01/2012	MTW.F..	30	3	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTW.F..	3	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	05:26:37 PM		JMFC12TVENV101H	30	1,260.00				
09/26/2012	We	05:08:05 PM		JMFC12TVENV102	30	1,260.00				
09/28/2012	Fr	05:27:50 PM		JMFC12TVENV102	30	1,260.00				
9	CBS4 NEWS AT 6	09/25/2012-10/01/2012	M.WT...	30	2	1,260.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M.WT...	2	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We	06:26:26 PM		JMFC12TVENV102	30	1,260.00				
09/27/2012	Th	06:26:10 PM		JMFC12TVENV102	30	1,260.00				
10	LATE SHOW WITH DAVID LETTERMAN	09/25/2012-10/01/2012	MTWT...	30	3	720.00				
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T . . .		3		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:58:28 PM		JMFC12TVENV101H	30	720.00			
09/26/2012	We	11:33:25 PM		JMFC12TVENV102	30	720.00			
09/27/2012	Th	11:35:28 PM		JMFC12TVENV102	30	720.00			
11	NAVY NCIS		09/25/2012-10/01/2012		. T		30	1	5,850.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:58:00 PM		JMFC12TVENV101H	30	5,850.00			
12	05:00:00-08:00:00		09/25/2012-10/01/2012		. . . . . S .		30	1	250.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . . . . S .		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	07:10:01 AM		JMFC12TVENV102	30	250.00			
13	NEWS 4 AT 5P - SATURDAY		09/25/2012-10/01/2012		. . . . . S .		30	1	400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . . . . S .		1		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30				Credit

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
14	CRIMETIME SATURDAY	09/25/2012-10/01/2012S.	30	1	1,620.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S.		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/29/2012	Sa	08:32:12 PM		JMFC12TVENV102	30	1,620.00				
16	CBS SUNDAY MORNING	09/25/2012-10/01/2012	.....S	30	1	1,300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	08:32:45 AM		JMFC12TVENV102	30	1,300.00				
17	SIXTY MINUTES SUNDAY	09/25/2012-10/01/2012	.....S	30	1	5,400.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	06:38:13 PM		JMFC12TVENV102	30	5,400.00				
18	THE GOOD WIFE	09/25/2012-10/01/2012	.....S	30	1	4,950.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		4,950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	08:50:06 PM		JMFC12TVENV102	30	4,950.00				

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19	LATE NEWS M-SU	09/25/2012-10/01/2012	M . W T . . S	30	3	2,700.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M . W T . . S		3		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We	10:24:47 PM		JMFC12TVENV102	30	2,700.00				
09/27/2012	Th	10:33:23 PM		JMFC12TVENV102	30	2,700.00				
09/30/2012	Su	10:33:50 PM		JMFC12TVENV102	30	2,700.00				
20	NEWS 4 AT 5 PM	09/25/2012-10/01/2012	. . . T . . .	30	1	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . T . . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/27/2012	Th	05:25:14 PM		JMFC12TVENV102	30	1,260.00				
21	CBS4 NEWS AT 6	09/25/2012-10/01/2012	. . . . F . .	30	1	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. . . . F . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/28/2012	Fr	06:10:17 PM		JMFC12TVENV102	30	1,260.00				
22	LATE NEWS M-SU	09/25/2012-10/01/2012	. T	30	1	2,700.00				
CDR										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T		1		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:23:57 PM		JMFC12TVENV101H	30	2,700.00			
23	CRIMINAL MINDS		09/25/2012-10/01/2012		. . W		30	1	4,950.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . W		1		4,950.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	08:45:48 PM		JMFC12TVENV102	30	4,950.00			
24	ELEMENTARY		09/25/2012-10/01/2012		. . . T . . .		30	1	4,950.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . . T . . .		1		4,950.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	09:47:10 PM		JMFC12TVENV102	30	4,950.00			
25	RACHEL RAY		09/25/2012-10/01/2012		. . . . F . .		30	1	675.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . . . F . .		1		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	09:47:46 AM		JMFC12TVENV102	30	675.00			
26	NEWS 4 AT NOON		09/25/2012-10/01/2012		. . . . F . .		30	1	540.00
CDR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62751
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 2105

Invoice Num: 1181-434534
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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PAY BY 10/30/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			....F..		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	12:22:56 PM		JMFC12TVENV102	30	540.00			
27	CSI MIAMI		09/29/2012-09/29/2012		.....S.		30	1	360.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S.		1		360.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	11:32:26 PM		JMFC12TVENV102	30	360.00			
28	CSI MIAMI WEEKEND		09/30/2012-09/30/2012		.....S		30	1	150.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	01:05:56 AM		JMFC12TVENV102	30	150.00			
29	LET'S MAKE A DEAL		09/25/2012-10/01/2012		....F..		30	1	495.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			....F..		1		495.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	02:26:40 PM		JMFC12TVENV102	30	495.00			
30	BRONCOS ALL ACCESS		09/25/2012-10/01/2012		.....S		30	1	720.00
CDR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: JOE MIKLOSI FOR CONGRESS(340298)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-62751
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 2105

Invoice Num: 1181-434534
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 9 of 9

PAY BY 10/30/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: JOE MIKLOSI EST 2105 - 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	10:53:35 PM		JMFC12TVENV102	30	720.00			
31	CBS 4 NEWS @ 10 REPEAT		09/25/2012-10/01/2012		....F..		30	1	75.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			....F..		1		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	01:02:15 AM		JMFC12TVENV102	30	75.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 52		63,660.00		9,549.00		54,111.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	63,660.00
Trade Value	0.00
Agency Commission	9,549.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	54,111.00

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